

DoDIIS Test Evaluation Documentation Requirements

Documentation	Due Date	Recipient (ACROSS)	DEXA Dexa.te@la ngley.af.mil	JITF Determined at JTPM	JITC	Security Determined at JTPM	Training	SIMO
		Responsible Party (BELOW)						
IMA Profile	90 Days Prior to Beta I Testing	PMO	X					
Request for Certification Letter (Appendix H)	90 Days Prior to Beta I Testing	PMO				X		
SSAA (Appendix D from C&A Guide)	90 Days Prior to Beta I Testing	PMO		X		X		Interim ADM
Interface Requirements Documentation	90 Days Prior to Beta I Testing	PMO			X			
Interface Control Document	90 Days Prior to Beta I Testing	PMO			X			Interim ADM
Request for Training Certification	80 Days Prior to Beta I Testing	PMO					X	
Security Requirements Traceability Matrix	60 Days Prior to Beta I Testing	PMO		X		X		Interim ADM
Trusted Facility Manual	60 Days Prior to Beta I Testing	PMO		X		X		Interim ADM
Security Test Procedures	60 Days Prior to Beta I Testing	PMO		X		X		Interim ADM
New/Updated Training Management Plan	60 Days Prior to Beta I Testing	PMO					X	Interim ADM
JITF Workplan	45 Days Prior to Beta I Testing	PMO		X				
JITC Draft Test Plan	30 Days Prior to Beta I Testing	JITC						
Beta II Site Coordination Letter	30 Days Prior to Beta I Testing	PMO	X					
Installation Documentation	14 Days Prior to Beta I Testing	PMO		X				

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In-Plant Acceptance Package (IPAT)	5-10 Days Prior to Beta I Testing (@ JTRR)	PMO		X				Interim ADM
Self-Assessment	5-10 Days Prior to Beta I Testing (@ JTRR)	PMO		X				
Training Material	Start of Beta I Testing	PMO					X	
JITF Draft Test Report (DTR)	5 Days Following Completion of JITF Analyses	JITF						X
Security Beta I Test Letter, Test Report & IATT (C&A Guide Appendices G & K)	5 Days Following Completion of Beta I Security Testing	Security (& PMO only as Part of IADM)						Interim ADM
JITC Proceed to Beta II Test Letter	5 Days Following Completion of Beta I JITC Testing	JITC (& PMO only as Part of IADM)						Interim ADM
PMO Comments on JITF DTR	2 Days Following Receipt of DTR	PMO		X				
JITF Final Test Report (FTR) & Memorandum	3 Days Following Receipt of PMO Comments on DTR	JITF (& PMO only as Part of IADM)						Interim ADM
JITC Final Interoperability Test Plan	14 Days Following Completion of Beta I JITC Testing	JITC						
Version Description Document	Completion of BETA I as part of the IADM Package	PMO						Interim ADM
Functional Requirements Document	Completion of BETA I as part of the IADM Package	PMO						Interim ADM

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